

AN ORDINANCE

100639

**AUTHORIZING FUNDS IN THE AMOUNT OF \$10,053.60 FROM GENERAL OBLIGATIONS OF THE CITY PAYABLE TO DAVIDSON & TROILO, P.C., FOR LEGAL SERVICES NECESSARY TO THE REAL ESTATE ACQUISITIONS FOR THE FOLLOWING APPROVED CITY PROJECTS: BABCOCK ROAD/LEON CREEK IMPROVEMENTS – HAUSMAN TO DEZAVALA PROJECT, LOCATED IN COUNCIL DISTRICT 8; BITTERS ROAD – WEST AVENUE TO HEIMER MPO PROJECT, LOCATED IN COUNCIL DISTRICT 9; THE CULEBRA/LOOP 410 DETENTION POND PROJECT, LOCATED IN COUNCIL DISTRICT 6; LOOP 410 AT NACOGDOCHES DRAINAGE IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AND THE MISSION TRAILS PACKAGE IV PROJECT, LOCATED IN COUNCIL DISTRICTS 1, 3 AND 5; REVISING THE PROJECT BUDGETS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, legal services were required for various projects; and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The total amount of \$10,053.60 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **DAVIDSON & TROILO, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815** for the Projects indicated.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

A. The budget and encumbrance in fund 45-099000, General Obligation Bonds Capital Projects, SAP project definition 23-00332 Quintana Rd Drainage #64 Extension Project, shall be revised by reducing funds reservation document 3000001227, reference PS95229G, vendor: Science Application, in the amount of \$564.39.

B. The amount of \$ 564.39 is appropriated in SAP fund 45-099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00693, General Ledger Account 5501120, WBS Element 23-00693-03-02-03, entitled "Legal", and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., in connection with the Babcock Rd – Hausman To Dezavala Project.

C. The amount of \$522.00 is appropriated in SAP fund 43506000, 2004 Streets Certificates of Obligation, Project definition CO-00049, WBS CO-00049-01-01-46 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00760-90-04. The amount of \$522.00 is authorized to be transferred from SAP fund 43506000 to SAP fund 45099000.

D. The budget in SAP fund 45099000, General Obligation Park Bonds, Project Definition 23-00760 Bitters Road West Ave To Heimer (MPO) Project, shall be revised by increasing WBS element 23-00760-90-04, entitled "TRF FR CO-00049-01-01-46", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$522.00.

E. The amount of \$ 522.00 appropriated in SAP fund 45-099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00760, General Ledger Account 5501120, WBS Element 23-00760-03-02-03, entitled "Legal", and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., in connection with the Bitters Road West Ave To Heimer (MPO) Project.

F. The amount of \$2,759.10 is appropriated in SAP fund 29-071000, Regional Storm Water Facilities Fund, Internal order 390000000370, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$ 2,759.10 is authorized to be transferred from SAP fund 29071000 to SAP fund 45099000.

G. The budget in SAP fund 45099000, General Obligation Bonds Capital Projects, Project Definition 23-00903 Culebra/Loop 410 Detention Pond Project, shall be revised by increasing Internal order 311000000370, entitled "TRF FR 29071000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$ 2,759.10.

H. The amount of \$ 2,759.10 appropriated in SAP fund 45-099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00903, General Ledger Account 5501120, WBS Element 23-00903-03-02-03, entitled "Legal", and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., in connection with the Culebra/Loop 410 Detention Pond Project.

I. The amount of \$5,025.21 is appropriated in SAP fund 43161000, 2001 Drainage Improvements Certificates of Obligation, Project definition CO-00027, WBS CO-00027-01-01-27 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00938-90-18.

J. The amount of \$5,025.21 is authorized to be transferred from SAP fund 43161000 to SAP fund 45099000.

K. The budget in SAP fund 45099000, General Obligation Drainage Bonds, Project Definition 23-00938 Loop 410 at Nacogdoches Drainage Improvements Project, shall be revised by increasing WBS element 23-00938-90-18, entitled "TRF FR CO-00027-01-01-27", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$5,025.21.

L. The amount of \$ 5,025.21 appropriated in SAP fund 45-099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00938, General Ledger Account 5501120, WBS Element 23-00938-03-02-03, entitled "Legal", and is authorized to be encumbered and made

payable to Davidson & Troilo, P.C., in connection with the Loop 410 at Nacogdoches Drainage Improvements Project.

M. The amount of \$1,182.90 is appropriated in SAP fund 43151000, 2001 Street Improvements Certificates of Obligation, Project definition CO-00029, WBS CO-00029-01-01-40 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00789-90-06. The amount of \$ 1,182.90 is authorized to be transferred from SAP fund 43151000 to SAP fund 45099000.

N. The budget in SAP fund 45099000, General Obligation Drainage Bonds, Project Definition 23-00789 Mission Trails Pkg. IV Project, shall be revised by increasing WBS element 23-00789-90-06, entitled "TRF FR CO-00029-01-01-40", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$1,182.90.

O. The amount of \$ 1,182.90 appropriated in SAP fund 45-099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00789, General Ledger Account 5501120, WBS Element 23-00789-03-02-03, entitled "Legal", and is authorized to be encumbered and made payable to Davidson & Troilo, P.C., in connection with the Mission Trails Pkg. IV Project.

P. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 3.** This Ordinance shall be effective on April 17, 2005.

**PASSED AND APPROVED** this the 7<sup>th</sup> day of April, 2005.

**ATTEST**

  
**CITY CLERK**

  
**M A Y O R**  
**EDWARD D. GARZA**

**APPROVED AS TO FORM**

  
**City Attorney**